

DEPARTMENT FOR BEHAVIORAL HEALTH, DEVELOPMENTAL AND INTELLECTUAL DISABILITIES

Unreimbursed Activities

Reporting Information

Region/CMHC:		Reporting Period:	Fiscal Year Ending 6/30/26
Submitter Name:		Submitter Title:	
Submitter Email:		Phone Number:	

Descriptions

Medicaid and Medicare Underpayments – The cost incurred by the entity when the Medicaid or Medicare reimbursement rate is less than the costs for treating a patient.

Charity Care – Cost associated with a patient without a payer source.

Bad Debt expense – Cost associated with a patient who is unable to pay for their agreed upon medical care. These cases have been outstanding or uncollectible for more than 90 days.

Community Benefit Programs – Non-reimbursed programs that promote regional health by offering direct and indirect support to communities with unmet health needs.

Unreimbursed Costs

Type of Activity	Cost
Medicaid/Medicare Underpayments	
Charity Care	
Bad Debt Expense	
Community Benefit Programs	
Total Unreimbursed Costs	\$ 0.00